Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Schedule Docket No. Head of Account:
Est.Cost: 15.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Pothole Filling in Ward No.12 Shettyhalli, Shettyhalli Sub Division.**
Name of Contractor and Full Address :	**Sri Raghunandan L** **#13, 2nd main, Gandhigrama, Maruthi Extension** **Bengaluru 560021**
Reference to Agreement No	**EE / DD / WO / / 2019-20 dated :**

Certified that the measurements were taken by me on 06/01/2021 and recorded in Pages 347226 to 347227 of measurement Book No. 3473 and that the work is satisfactorily executed.

L Raghunandan
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 6/01/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Work Code: 012-20-000006 (P-code: P1771)** **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within	1st and Final Bill Amount 1,434,606=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT - 14346=00 Lwc - 14346=00
b.	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash	Cess - 1435=00 Royalty - 49315=00 Cost - 12809=00 SGST - 12809=00 PSD - 71730=00 Fine - 9300=00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments	
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	
	Total amount adjusted -	1248518=00

L Raghunandan
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

L Raghunandan
Signature of Contractor

Dated
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited and admitted for Rs. 1434606=00
Cheque for 1248518=00 (For use in the Office)
Twelve Lakhs Fourty Eight Thousand Five hundred and Eighteen only
Stamp
by adjustment 186090=00
Accounts Superintendent

Executive Engineer

Sl. No.	Description of Item
1	Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
2	Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot hole with bituminous material as per clause 500.4 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Unit	Previous Measurements		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum	-	-	288.54	2,001.28	577449.33	288.54	577449.33
Sqm	-	-	1,923.57	365.70	703449.55	1923.57	703449.55
				Total Rs	1280898.88		1280898.88
				GST Charges 12%	153707.87		153707.87
				Grand Total	1434606.75		1434606.75

06/01/2021

Assistant Engineer
Ward No 12, Shettyhalli
BBMP, Bangalore

6/1/20

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore